



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards payment of Telephone Bill of Telephone No.23452851 installed in the Office of the Special Secretary to Government - Expenditure of **Rs.2585/-** Sanctioned for the month of **July 2009** – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No.403

Dated:13.08.2009

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.23452851, dated 08.08.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.2585/-** (Rupees Two thousand Five hundred and Eighty Five0 only) towards Telephone bill of Telephone No.23452851 for the period from **01.07.2009 to 31.07.2009** installed in the Office of the Special Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
The P.A. to Prl. Secretary to Government.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER